

EXHIBIT C

Other Charges:

Air Freight & Express Mail	\$69.79
Pacer - Database Charges	\$4.90
Database Research	\$7,383.01
Xeroxing	\$191.20
Long Distance-Equitrac In-House	\$2.96
Total	\$7,651.86

Client Number: 4642
Matter 000

Grace Asbestos Personal Injury Claimants
Disbursements

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11/21/2012

Attn:

Print Date/Time: 11/21/2012 10:16:37AM

Invoice #

PREBILL / CONTROL REPORT

Matter 000
Disbursements

Trans Date Range: 1/1/1950 to: 10/31/2012

Bill Cycle: Monthly
Style: 11
Start: 4/16/2001
Last Billed: 10/15/2012
13,655
Client Retainers Available \$4,806.34
Committed to Invoices: \$0.00
Remaining: \$4,806.34

Total Expenses Billed to Date \$3,939,283.73

Billing Empl: 0120 Elihu Inselbuch
Responsible Empl: 0120 Elihu Inselbuch
Alternate Empl: 0120 Elihu Inselbuch
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	Hours	Amount	Hours	Amount
0120	ET	Elihu Inselbuch	0.00	29.32	0.00	29.32
0999	C&D	Caplin & Drysdale	0.00	221.53	0.00	221.53
Total Fees			0.00	250.85	0.00	250.85

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Comulative
2901104	Equitrac - Long Distance to 17135105639	E	10/04/2012	0999 C&D		0.00	\$0.04		0.00	\$0.04	0.04
2903857	Equitrac - Long Distance to 13128623120	E	10/16/2012	0999 C&D		0.00	\$2.32		0.00	\$2.32	2.36
2906386	Federal Express -Delivery to T.Simpson, 9/27/12 (EI)	E	10/25/2012	0120 EI		0.00	\$14.53		0.00	\$14.53	16.89
2906438	Federal Express -Delivery to T.Simpson, 10/17/12	E	10/26/2012	0120 EI		0.00	\$14.79		0.00	\$14.79	31.68

Client Number: 4642
Matter 000

Grace Adbestos Personal Injury Claimants
Disbursements

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11/21/2012

Attn:

Print Date/Time: 11/21/2012 10:16:37AM

(EI)

Invoice #

2906464	Pacer Service Center -DC Office Database Research Qtrly. Svc. 7/1/12 - 9/30/12	E	10/26/2012	0999	C&D	0.00	\$1.90	0.00	\$1.90	33.58
22912456	Equitrac - Long Distance to 14096124872	E	10/31/2012	0999	C&D	0.00	\$0.16	0.00	\$0.16	33.74
0314187	Database Research - Westlaw by TEP October 3	E	10/31/2012	0999	C&D	0.00	\$217.11	0.00	\$217.11	250.85
Total Expenses						0.00	\$250.85	0.00	\$250.85	
Matter Total Fees						0.00	0.00		0.00	
Matter Total Expenses						0.00	250.85		250.85	
Matter Total						0.00	250.85	0.00	250.85	
Prebill Total Fees							\$250.85		\$250.85	
Prebill Total Expenses							\$250.85	0.00	\$250.85	
Prebill Total						0.00	\$250.85	0.00	\$250.85	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
87,625	05/16/2012	16,102.50	3,220.50
88,199	06/19/2012	37,193.75	7,435.76
88,835	07/25/2012	41,566.50	8,313.31
89,295	08/20/2012	50,812.00	10,162.40
89,620	09/18/2012	28,956.50	5,791.30
90,312	10/15/2012	23,738.17	23,738.17
		327,543.42	73,521.27

Client Number: 4612
Matter 000

Grace Asbestos Personal Injury Claimants
Disbursements

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12/13/2012

Attn:

PREBILL / CONTROL REPORT

Print Date/Time: 12/13/2012 3:51:13PM
Invoice #

Matter 000

Disbursements

Trans Date Range: 1/1/1950 to: 11/30/2012

Bill Cycle: Monthly

Style: 11

Start: 4/16/2001

Last Billed: 11/21/2012

13,655

Client Retainers Available

\$4,806.34

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,939,534.58

Billing Empl: 0120 Elihu Inselbuch
Responsible Empl: 0120 Elihu Inselbuch
Alternate Empl: 0120 Elihu Inselbuch
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	18.22
0999	C&D	Caplin & Brysdale	0.00	3.28
Total Fees			0.00	21.50

Hours	Amount
0.00	18.22
0.00	3.28
0.00	21.50

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2913061	Pacer Service Center -Orly, Invoiced database research svc., 7/1/12 - 9/30/12	E	11/05/2012	0999 C&D		0.00	\$3.00		0.00	\$3.00	3.00
2915872	Equitrac - Long Distance to 10136261334	E	11/08/2012	0999 C&D		0.00	\$0.16		0.00	\$0.16	3.16
2917116	Equitrac - Long Distance to 16129045613	E	11/15/2012	0999 C&D		0.00	\$0.08		0.00	\$0.08	3.24
2920556	Equitrac - Long Distance to 13025212266	E	11/29/2012	0999 C&D		0.00	\$0.04		0.00	\$0.04	3.28

Client Number: 4642
Matter 000

Grace Asbestos Personal Injury Claimants
Disbursements

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12/13/2012

Actn:

Print Date/Time: 12/13/2012 3:51:13PM
Invoice #

2923896	Federal Express -Delivery to T.Simpson, 11/9/12	E	11/30/2012	0120	ET	0.00	\$19.22	0.00	\$18.22	21.50
(EI)										
Total Expenses						0.00	\$21.50	0.00	\$21.50	
	Matter Total Fees									
	Matter Total Expenses					0.00	0.00		0.00	
	Matter Total					0.00	21.50		21.50	
								0.00		21.50
	Prebill Total Fees						\$21.50			\$21.50
	Prebill Total Expenses					0.00	\$21.50			\$21.50
	Prebill Total					0.00	\$21.50	0.00		\$21.50

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
87,625	05/16/2012	16,102.50	3,220.50
88,199	06/19/2012	37,133.75	7,438.76
88,835	07/25/2012	41,566.50	8,311.31
89,295	08/23/2012	50,812.00	10,162.40
89,820	09/18/2012	28,956.50	5,791.30
90,312	10/15/2012	23,367.50	4,673.50
90,875	11/21/2012	32,764.85	32,764.85
		359,937.60	87,221.45

NARCO Committee of Asbestos Creditors
Disbursements

Attn:

Print Date/Time: 01/18/2013

Invoice #

PREBIL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2012

Matter	000
<u>Disbursements</u>	

Bill cycle: Monthly

Style: 11

Start: 2/4/2002

Last filled : 11/20/2012

14,222

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Total Expenses Billed To Date	\$82,252.29
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Billing Empl:	0120	Elahu	Inselbuch
Responsible Empl:	0120	Elahu	Inselbuch
Alternate Empl:	0120	Elahu	Inselbuch
Originating Empl:	0120	Elahu	Inselbuch

Filed 02/14/13

Summary by Employee

Doc 30284-4		A C T U A L		B I L L I N G		
Empl	Initials	Name	Hours	Amount	Hours	Amount
00120	EH	Ellyn Inselbuch	0.00	50.01	0.00	50.01
01191	ACM	Ann C McKillan	0.00	761.50	0.00	537.50
00939	CAD	Caplin & Drysdale	0.00	9.96	0.00	9.96
Total Fees			0.00	821.47	0.00	597.47

Case 01-501139-AMC

Decal Time / Expense by Date

Case TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G		
					Rate	Hours	Amount	Rate	Hours	Amount
2917140	Equitrac - Long Distance to 15123667302	E	11/18/2012	0999	CAD	0.00	\$0.16	0.00	\$0.16	0.16
2325988	Equitrac - Long Distance to 13126783080	E	12/04/2012	0999	CAD	0.00	\$9.80	0.00	\$9.80	9.96
2931128	Federal Express-Delivery to H Penn, 11/21/12 (ET)	E	12/21/2012	0120	EI	0.00	\$37.55	0.00	\$37.55	47.51
					ACW					

Acct:

Print Date/Time: 01/18/2013 3:39:02PM
Invoice #

2931130	Ann C. McMillan -Amtrak Train Fare for Travel to/from NY, 12/19/12 (Coach fare \$473.00)	E	12/21/2012	0191	0.00	\$697.00	0.00	\$473.00	562.51
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2931131	Ann C. McMillan -Cab Fares & Parking at DC Union Station while on Travel to/from NY, 12/19/12	E	12/21/2012	0191	0.00	\$42.00	0.00	\$42.00	562.51
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2931147	Petty Cash -Cab Fares to/from client mtg., 12/10/12 (ACM)	E	12/26/2012	0191	0.00	\$22.50	0.00	\$22.50	585.01
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2931569	Federal Express -Delivery to E. Penn, 12/18/12 (EI; Split b/w clients 2705, 5008, & 5155)	E	12/27/2012	0126	0.00	\$12.46	0.00	\$12.46	597.47
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Total Expenses									
	Matter Total Fees				0.00	\$821.47	0.00	\$597.47	
	Matter Total Expenses				0.00	821.47	0.00	597.47	
	Matter Total				0.00	821.47	0.00	597.47	
	Prebill Total Fees					\$821.47		\$597.47	
	Prebill Total Expenses					821.47		597.47	
	Prebill Total				0.00	821.47	0.00	597.47	

Previous Billings

InvoiceNo	Invoicedate	InvoiceTotal	OpenTotal
90,965	11/20/2012	21,675.50	4,135.10
91,397	12/12/2012	16,774.00	16,774.00
		38,449.50	21,109.10